Objections to Motions (for Attorneys/Trustees)

This is the procedure to docket an objection (or a response) to a motion or application. The example used is an objection to a motion to avoid a lien.

STEP 1 Click the <u>Bankruptcy</u> hyperlink on the CM/ECF Main Menu. (See Figure 1.)



STEP 2 The BANKRUPTCY EVENTS screen displays. (See Figure 2.)



Figure 2

 Click the <u>Answer (Invol. or 304)/General Objections/</u> <u>Responses/Replies</u> hyperlink.

STEP 3 The ANSWER/RESPONSE TYPE screen displays. (See Figure 3.)



Figure 3

Click the <u>Reference an existing motion/application</u> hyperlink.

STEP 4 The CASE NUMBER screen displays (See Figure 4.)



Figure 4

- Enter the correct case number, including the hyphen.
- Click [Next].

STEP 5 The **DOCUMENT TYPE SELECTION** screen displays. (See Figure 5.)



Figure 5

- Click on the down arrow in the **Document Type** pick list.
- Your choices are Objection, Reply, or Response. Highlight Objection.
- Click [Next].

STEP 6 The JOINT FILING screen displays. (See Figure 6.)



Figure 6

- This screen will only be used if another attorney is joining in this filing. In our example, no action is necessary.
- Click [Next].

The **SELECT PARTY** screen displays. (See Figure 7.) All participating parties on the case will appear on this list.



Figure 7

- The party for whom you are filing the objection in this example is Householders Finance.
- Since the party name (Householders Finance) does not display in the **Select The Party** box, they need to be added to this case.
- Click the <u>Add/Create New Party</u> hyperlink.
- STEP 8 The PARTY SEARCH screen displays. (See Figure 8.) You must first search the database to retrieve the party record. If the party is new to the court, a new party record must be created.

₹ECF	Bankruptcy	•	Adversary	•	Query	٠	Reports	٠	Utilities	٠	Logout	2
Search for a party												
SSN [Tax Id									
Last/Business name	Iouse											
Search Clear												

Figure 8

 It is very important to search carefully and thoroughly before adding a new party so duplicate records for the same person or entity do not reside on the database. Additional search hints are provided below.

Search Hints:

- Enter one field of data for each search.
- Format Social Security Number or Tax ID with hyphens.
- Searching is case sensitive. (Smith, not smith)
- Include punctuation. (O'Brien, Garcia-Barrera)
- Try alternate search clues if your first search is not successful.
- Partial names can be entered.
- Wild cards (*) are not required at the end of search strings.
- Wild cards may be used before or within search strings. (*son, Gr?y)
- Click in the Last/Business name box and enter the last (or partial) name or business name of the party. We have entered House for Householders Finance.
- Click [Search] .
- The system will search the court database and then display a list of all parties whose names match the search criteria you entered. However, in this example, no matches were made for Householders Finance. (See Figure 9.)

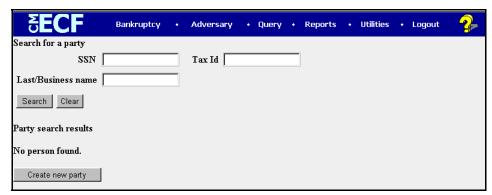


Figure 9

Click the [Create new party] button.

STEP 10 The PARTY INFORMATION screen will then appear. (See Figure 10.)

EC	Bankruptcy • Ad	versary •	Query • Reports	• Utilities	• Logout	2
Party Informati	on					
Last name	Householders Finance	First name				
Middle name		Generation	Title			
SSN	222-11-1234	Tax ID				
Office		Address 1				
Address 2		Address 3				
City		State	Zip			
County	_	Country				
Phone		Fax				
E-mail						
ProSe	no 🔽	Role	Creditor (cr.cr)	v		

Figure 10

- Complete all appropriate name fields. The entire business name should be entered in the Last Name field. Do not add address information.
- Since this party is represented by an attorney, do not change the pro se default value of **No**.
- Click to expand the Party Role list arrow and highlight
 Creditor (cr:cr).
- Click [Submit].

The **SELECT PARTY** screen displays again with the new party filer highlighted at the top of the list (Householders Finance). (See Figure 11.)



Figure 11

— Click [Next].

STEP 12 The ATTORNEY/PARTY ASSOCIATION screen appears. (See Figure 12.)



Figure 12

- Since your party, Householders Finance, is new, this screen will establish you as counsel for them on this case. (In this example, Bruce Zito is counsel for Householders Finance.)
- Check the box and click [Next].

STEP 13 The PDF DOCUMENT SELECTION screen displays. (See Figure 13.)

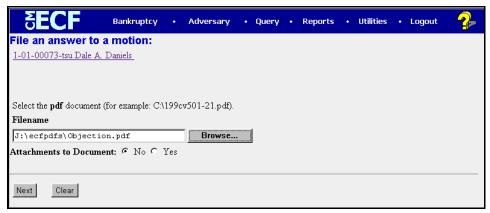


Figure 13

- Click [Browse], then navigate to the directory where the PDF file is located or type in the entire drive and directory path.
- Double-click the PDF file to select it.
- There will not be any Attachments to the objection in this example, so we will accept the **No** default radio button.
- Click [Next].

STEP 14 The PENDING MOTIONS screen appears. (See Figure 14a.)



Figure 14a

- Select the appropriate motion you wish to answer by clicking in the box next to the date. If there is more than one possibility, click on the document number hyperlink to view the imaged application or motion.
- In preparation for enhancing the FINAL DOCKET TEXT screen, you can use a Windows shortcut to assist your processing.
 - Using your mouse, highlight the text of the Motion to Avoid Lien. (See Figure 14b.)



Figure 14b

- From the browser <u>E</u>dit pull down menu, select <u>C</u>opy or execute the keystroke [Ctrl+C]. This will store the text in the Windows clipboard until you are ready to paste it into the final docket text.
- This utility can eliminate extra typing and also make the entries of the same type on the docket sheet more standardized. This step is optional; the final docket text can still be modified by typing additional text.

— Click [Next].

STEP 15 A reminder message will display to ensure the final docket text is complete and meaningful. (See Figure 15.)

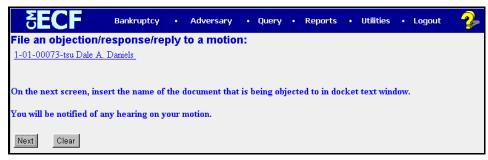


Figure 15

— Click [Next].

STEP 16 The MODIFY DOCKET TEXT screen appears. (See Figure 16.)

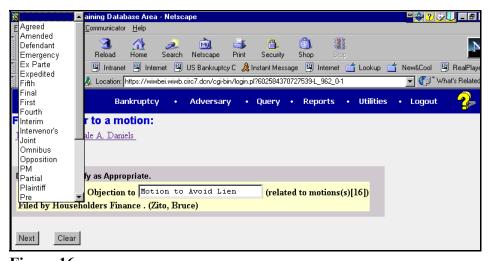


Figure 16

- The prefixes are optional. (See pop-up menu above.)
- Complete the docket text with the appropriate prefix (if any) and descriptive detail. If you have copied the text from the motion in **Step 14**, position your cursor within the text box and click on <u>E</u>dit on the browser Menu bar and select <u>P</u>aste, or, alternatively use the keystroke [Ctrl + V] to paste.
- Click [Next].

STEP 17 The FINAL DOCKET TEXT screen appears. (See Figure 17.)



Figure 17

 Use caution on this screen and proof the contents of the entry carefully.

NOTE: To abort or restart the transaction at any time, click the Bankruptcy hyperlink on the main menu bar.

 When you click [Next], the entry is sent to the court's database.

STEP 18 The NOTICE OF ELECTRONIC FILING screen appears. (See Figure 18.)



Figure 18

- The Notice of Electronic Filing is the verification that the filing has been sent electronically to the court's database. It certifies that this is now an official court document.
- Clicking on the case number hyperlink on the Notice of Electronic Filing will present the docket report for this case.
- Clicking on the document number hyperlink will present the PDF image of the document just filed. Clicking on the document number here will allow you to view the filed document once without charge.

- Scroll down to see participants who have or have not registered for electronic noticing on this case.
- To print a copy of this notice, click the browser [Print] icon.
- To save a copy of this receipt, click [File] on the browser menu bar and select Save Frame As.
- STEP 19 Trustee and Attorney users will have access to the Notice of Electronic Filing at the time of their filing. Subsequent access to any Query or Report programs must go through the PACER system. Users must already be registered with the PACER system to have a login and password. Note the information on the screen below. (See Figure 19.)

SECF Bankruptcy • Adversary • Query • Reports • Utilities • Logout	-
PACER Login	
Notice This is a Restricted Web Site for Official Court Business only. Unauthorized entry is prohibited subject to prosecution under Title 18 of the U.S. Code. All activities and access attempts are logged.	
Instructions Enter your ECF login and password for electronic filing capabilities. If you do not need filing capabilities, enter your PACER login and password. If you do not have a PACER login, contact the PACER Service Center to establish an account. You may register online at http://pacer.psc.uscounts.gov or call the PACER Service Center at (800) 676-6856 or (210) 301-6440. An access fee of \$107 per page, as approved by the Judicial Conference of the United States at its September 1998 session, will be assessed for access to this service. All inquiries will be charged to your PACER login that is kept on file. If you do not need filing capabilities, enter your PACER login and password. The Client code is provided to the PACER user as a means of tracking transactions by client. This code can be up to thirty two alphanumeric characters long.	
Authentication	
Login:	
Password:	
Client code:	
☐ Make this my default PACER login	
Login Reset	

Figure 19

NOTE TO PUBLIC ACCESS USERS

You may view filed documents once without charge. To avoid later charges, download a copy of each document during this first viewing.